

AN ORDINANCE 100816

AUTHORIZING PAYMENT IN THE AMOUNT OF \$151,686.00 FROM 1999-2004 GENERAL OBLIGATION STREET IMPROVEMENT BOND FUNDS TO LAWYERS TITLE OF SAN ANTONIO AS ESCROW AGENT FOR BRADFORD C. POWELL AND WIFE, BARBARA H. POWELL, FOR FEE SIMPLE TITLE TO ONE PARCEL (\$149,686.00) AND TITLE FEES (\$2,000.00); AND AUTHORIZING PAYMENT IN THE AMOUNT OF \$100.00 TO BRADFORD C. POWELL AND WIFE, BARBARA H. POWELL FOR A RIGHT OF ENTRY IN CONNECTION WITH THE STAHL AT O'CONNOR AND JUDSON RECONSTRUCTION MPO PROJECT, LOCATED IN COUNCIL DISTRICT 10; REVISING THE PROJECT BUDGET; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The total amount of \$151,686.00 is hereby authorized and encumbered as stated below and made payable to Lawyers Title of San Antonio, as escrow agent, for Bradford C. Powell and wife, Barbara H. Powell, for fee simple title to one parcel of land, and title fees, in connection with the Stahl at O'Connor and Judson Reconstruction Project. The legal description is as attached hereto and incorporated herein for all purposes as **Attachment I**.

SECTION 2. The following financial adjustments are hereby approved:

- a) The amount of \$151,786.00 is appropriated in SAP fund 45979000, 1999 General Obligation Street Improvement Bonds, Project definition GO-00070, WBS GO-00070-01-01-85, SAP GL account 6102100 - Interfund Transfers Out, entitled Transfer to 23-00844-90-06. The amount of \$151,786.00 is authorized to be transferred from SAP fund 45979000 to SAP fund 45099000.
- b) The budget in SAP fund 45099000, General Obligation Capital Projects, Project Definition 23-00844 Stahl At O'Connor and Judson Reconstruction Project, shall be revised by increasing WBS element 23-00844-90-06, entitled "TRF FR GO-00070-01-01-85", SAP GL Account 6101100 - Interfund Transfers In, by the amount of \$151,786.00.
- c) The amount of \$149,686.00 is appropriated in SAP fund 45099000, General Obligation Capital Projects, SAP Project definition 23-00844, General Ledger Account 5209010, WBS Element 23-00844-03-02-04, entitled "Acquisition", and is authorized to be encumbered and made payable to Lawyers Title of San Antonio for fee simple acquisition, in connection with Stahl At O'Connor and Judson Reconstruction Project.
- d) The amount of \$2,000.00 is appropriated in SAP fund 45099000, General Obligation Capital Projects, SAP Project definition 23-00844, General Ledger Account 5209010, WBS Element 23-00844-03-02-01, entitled "Title", and is authorized to be encumbered and made payable to Lawyers Title of San Antonio for title fees, in connection with Stahl At O'Connor and Judson Reconstruction Project.

- e) The amount of \$100.00 is appropriated in SAP fund 45099000, General Obligation Capital Projects, SAP Project definition 23-00844, General Ledger Account 5209010, WBS Element 23-00844-03-02-05, entitled "Miscellaneous", and is authorized to be encumbered and made payable to Bradford C. and Barbara H. Powell for right of entry fees, in connection with Stahl At O'Connor and Judson Reconstruction Project.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director of Finance may, subject to concurrence by the City Manager, the Interim City Manager, or the designee of either, correct allocation to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

SECTION 4. A copy of the respective conveyance instrument shall be submitted to the City Attorney for approval under Section 54, Charter of the City of San Antonio. If the instrument is approved by the City Attorney, then the City of San Antonio may accept title to the respective parcel upon closing of this transaction.

SECTION 5. This Ordinance shall be effective on May 15 2005

PASSED AND APPROVED this the 5th day of May, 2005.

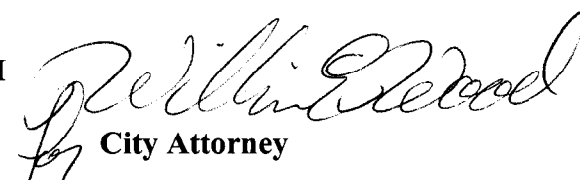


M A Y O R
EDWARD D. GARZA

ATTEST


CITY CLERK

APPROVED AS TO FORM


City Attorney

Agenda Voting Results

Name: 15.

Date: 05/05/05

Time: 03:19:47 PM

Vote Type: Multiple selection

Description: An Ordinance authorizing payment in the amount of \$151,686.00 from 1999-2004 General Obligation Street Improvement Bond funds to Lawyers Title of San Antonio as escrow agent for Bradford C. Powell and wife, Barbara H. Powell, for fee simple title to one parcel (\$149,686.00) and title fees (\$2,000.00); and authorizing payment in the amount of \$100.00 to Bradford C. Powell and wife, Barbara H. Powell for a Right of Entry in connection with the Stahl at O'Connor and Judson Reconstruction MPO Project, located in Council District 10; revising the project budget; appropriating funds; and providing for payment. [Presented by Thomas G. Wendorf, Director, Public Works; Melissa Byrne Vossmer, Assistant City Manager]

Voter	Group	Status	Yes	No	Abstain
ROGER O. FLORES	DISTRICT 1		x		
JOEL WILLIAMS	DISTRICT 2		x		
RON H. SEGOVIA	DISTRICT 3		x		
RICHARD PEREZ	DISTRICT 4		x		
PATTI RADLE	DISTRICT 5		x		
ENRIQUE M. BARRERA	DISTRICT 6		x		
JULIAN CASTRO	DISTRICT 7	Not present			
ART A. HALL	DISTRICT 8		x		
CARROLL SCHUBERT	DISTRICT 9		x		
CHIP HAASS	DISTRICT_10	Not present			
MAYOR ED GARZA	MAYOR	Not present			